ADEQ Complaints and Inspections

Computer Services Division

Patrick Stair - (501) 682-0673

Search Form

Date Range

Please make your selection(s), then click the "Search" button. All fields left "blank" or "No Restrictions" returns the complete list. AFIN, Permit Number, Facility Name, Insp/Complaint number, Name/Address and City are matched if the record contains what you enter. The Miscellaneous Search field matches on a "contains" search against the Complaint/Inspection description, Complaint/Inspection location, Complaint/Inspection Comment, and Name/Address fields in the master record. All other fields are matched if the record equals what you enter.

Complaint/Inspection Information	
Insp/Complaint	Search Type
Number:	O <u>C</u> omplaints
Name/ <u>A</u> ddress:	O <u>I</u> nspections
County:	○ <u>B</u> oth
Ci <u>t</u> y:	\Box Inspections With $\underline{\mathbf{V}}$ iolations
Miscellaneous Sea <u>r</u> ch:	
Facility/Permit Information	
A <u>F</u> IN:	(Must enter dash, XX- XXXXX)
Permit Number:	(Digits, Letters, & Dashes only)
<u>M</u> edia:	
Facility and Permit Information (PDS)	

Start Date:	((mm/dd/	уууу	7)		<u>E</u> nd Date:		(mm/dd/yy	уу)	
Download	<u>I</u>	(Comp	Insp	_we	b.zip Ap		Access 200 file size:	,		
				Co		s and Inspe				
AFIN	Permit Number				Comp Insp N		Name/A	Address	Date	Media
Recs Found: 11	<u><<</u> <	Page	1	/1	<u>>>></u>	Records	Per Page:	1 5 10 20 30 40 50) 100 <u>E</u>	xport Quer
<u>15-00000</u>					04503	8 (I)	STAA BRIND P.O. BC CONWA		4/9/2009	W
	nent redu	cing BM	IPs h	ad n	ot been	installed pr		nching was in progre inning the project. S		
<u>15-00528</u>	1868-AC	<u>SP-092</u>			03781	<u>1</u> (I)	IE #1 3 M NE HATTII HATTII	ERING/S.BROWN OF EVILLE	1/24/200 8	A
	OMMEN	T: Infor	mal	Enfo	rcement	t Action Re	esponse le	gas within 30 days of tter received 03/06/2		
15-00580	1868-AC	<u> </u>			04283	<u>0</u> (I)	DESOT GATHI	O ERING/G.HILL	11/19/20 08	A

AFIN	Permit Number	Comp/ Insp No.	Name/Address	Date	Media	
			CPF 3 HWY 124 &SHEEPSKIN RD, T/N FOR 4.5/M-T/SW @ LSE RD FOR 1/M CENTER RIDGE County: Conway			
INSPECTION CONCERNS: SC#29- Initial Notifications were received on July 22, 2008. Engine 4ZS00839 was the only engine at this facility that this Initial Notification was received in time. Engines 4ZS00925 and 4ZS00858 were late. The Initial Notification for engines 4ZS00925 and 4ZS00858 were due on 4/18/2008, but were received						

INSPECTION CONCERNS: SC#29- Initial Notifications were received on July 22, 2008. Engine 4ZS00839 was the only engine at this facility that this Initial Notification was received in time. Engines 4ZS00925 and 4ZS0085 were late. The Initial Notification for engines 4ZS00925 and 4ZS00858 were due on 4/18/2008, but were received on 7/22/2008. SC#33- DeSoto Gathering failed to meet the requirements of 40 CFR part 60 subpart JJJJ, notification requirements listed in 60.4245(c). Therefore is out of compliance with this condition. INSPECTION COMMENT: None

23-00896	1868-AGP-097	<u>037831</u> (I)	DESOTO GATHERING/QUITMA N CPF1 2 MILES SE OF QUITMAN QUITMAN County: Faulkner	1/24/200 8	A

INSPECTION CONCERNS: Exceeded emission limit of Specific Condition 2. INSPECTION COMMENT: Informal action. Response letter received 03/12/2008. A corrective action was adequate letter was mailed 03/20/2008.

<u>58-00766</u>	1868-AGP-149	<u>060096</u> (I)	DESOTO	7/12/201 A
			GATHERING/MATHIS	1
			HOLLOW	
			ATKINS-N ON 105 18	
			MILES, T/R	
			@ W. OAK MTN RD TO	
			LSE RD-L/S	
			HECTOR	
			County: Pope	

INSPECTION CONCERNS: The facility was granted an initial GOP on May 30, 2008. On December 22, 2010 the facility submitted a NOI for coverage under the new General Operating Permit for Minor Source Natural Gas Compression Stations that was issued on December 14, 2010. The previous GOP for Gas Gathering Stations expired on March 17, 2010. Therefore, DeSoto Gathering Company - Mathis Hollow CPF-1 was operating without an air permit from March 17, 2010 until December 22, 2010. Regulation No. 19 19.401 states: No person shall cause or permit the operation, construction, or modification of a stationary source, whose actual emissions are: 75

AFIN	Permit Number	Comp/ Insp No.	Name/Address	Date	Media
PM10; 0.5 tpy Department proconstitute a maximum without having Ecology Commentate and Environmentate Initial JJJJ DeSoto Gathetherefore, four with a stational meet the emission of the year, maximum stated in 60.7 (written notific postmarked notification postmarked notific postmarked notification postmarked notifica	of lead; 2.0 tpy or moursuant to the provision is demeanor: (2) To congrist obtained a permission, or to do so consider a permission, or to do so consider and in the construction, Mr. Darring ordered the engineteen (14) days after the construction must incompare a permission of the construction in the construction and the construction communication as follows: A note that the construction communication as follows: A note that and the construction communication communication as follows: A note that and the construction communication is described by the construction communication as follows: A note that and the construction communication is described by the construction communication as follows: A note that are construction communications are constructed by the construction communication are constructed by the construction constructed by the constructed by the construction constructed by the con	ore of any combination of ons of this chapter. Arkan onstruct, install, use, or contit to do so, if required by ontrary to the provisions such permit has been surren Jones stated that When en 6/30/2008 and the are required thirty (30) day or equal to 500 HP that CFR 60 Subpart JJJJJ 6 clude the information beingine displacement; iv) reperator subject to the protification of the date conter such date. 40 CFR 60 this chapter of the such date.	of SO2 40 tpy or more of VOCs of HAPs without first obtaining mass Code 8-4-310 states: (a) It is operate any source capable of empty the regulations of the Arkansa of any permit issued by the Arkansa of the Specific Copwo2176 is a leased engine from JJJJ notification was received by the theorem of the specific Condition that not been certified by an en 0.4231 must submit an initial not low: i) Name and address of the ding make, model, engine family Emission control equipment; and rovisions of this part shall furnish instruction of an affected facility of Subpart JJJJ 60.4230 states: For gine is ordered by the owner or of the specific Copy of the owner or of the specific Copy of the specific Copy of the specific Condition that the speci	a permit freshall be unatting air cass Pollution ansas Depondition 31 m CDM and y ADEQ of a 31 states: gine manustification appermittee; y, serial number of the Administration the purpor the purpor the purpor shall be unable of the purpor shall b	om the lawful and contaminants a Control and artment of : Regarding d that an 8/13/2008; A permittee facturer to as required in ii) The mber, mode used. As inistrator need oses of this
60-01545		<u>050768</u> (I)	DESOTO SAND, LLC 200-B SAND RIVER RD 1.5 MILES SE OF I-440 & HWY 70 NORTH LITTLE ROCK County: Pulaski	2/22/201	WN
INSPECTION waters of the s		nplementing stormwater	SWPPP, insufficient BMPs in p	place, discl	narging to
60-01545	<u>ARR000738</u>	<u>063064</u> (I)	DESOTO SAND, LLC 200-B SAND RIVER RD 1.5 MILES SE OF I-440 & HWY 70	12/21/20 11	WS

INSPECTION CONCERNS: 1. This facility continues to operate an Industrial Sand Washing Operation without a valid NPDES Permit. This violation was first noted during a complaint investigation I performed on February 22, 2010. An application for the appropriate permit has been received by the Department and deemed complete. This operation was not discharging on the date of the inspection. This is a violation of the Arkansas Water and Air Pollution Control Act (A.C.A 8-4-217(b)(1)(A)). 2. This facility has a small wastewater treatment system that discharges to the waters of the state without a valid permit. Additionally, on the date of the inspection a small

NORTH LITTLE ROCK

County: Pulaski

AFIN	Permit	Comp/	Name/Address	Date	Media
	Number	Insp No.			

sewer leak was noted that was discharging to the waters of the state. This is a violation of the Arkansas Water and Air Pollution Control Act (A.C.A 8-4-217(b)(1)(A)) and (A.C.A 8-4-217(b)(1)(E)). INSPECTION COMMENT: ARR000738 - The following violations of the General Permit for the Discharge of Stormwater from Industrial Activities were noted: 1. The number and location of stormwater outfalls is not consistent with those included on the Notice of Intent for this facility. During the inspection, outfalls on the north side of the property near the small wastewater treatment plant were noted. Stockpiles of sand, an old equipment laydown yard, and a wastewater plant were noted in this area. (See attached Satellite view for the general location of the stormwater outfalls). 2. The Permit in Part 4.6.6.7 requires erosion to be addressed in the SWPPP. Part 6.6 in the SWPPP only briefly addresses erosion issues. During the inspection, significant erosion gullies were noted in proximity to the small wastewater treatment plant and material stockpiles were noted adjacent to the waters of the state. The SWPPP needs to be updated to better address erosion issues and they should be included as part of the required site inspections. 3. Appropriate records of the measureable storm event and sampling were not being kept in accordance with Part 3.7.2.e of the permit. 4. The samples collected in

<u>60-01545</u>	ARR152927	<u>063065</u> (I)	DESOTO SAND, LLC	12/21/20	W
			200-B SAND RIVER RD	11	
			1.5 MILES SE OF I-440 &		
			HWY 70		
			NORTH LITTLE ROCK		
			County: Pulaski		

INSPECTION CONCERNS: This permit expired on October 31, 2011 and has not been renewed even though construction activities are still ongoing at this facility. Under the conditions of the permit, you have until January 31, 2012, to obtain the renewal permit and fully implement the changes in the newly reissued permit. 1. The stormwater pollution prevention plan (SWPPP) is not properly signed as required by Part II, B.1.B of the permit. The contractor and inspector certifications were not signed. 2. The stormwater pollution prevention plan (SWPPP) is not being updated as required by Part II, A. 3 of the permit. Silt fences have been removed but the SWPPP was not updated to indicate the removal of the fences. Additionally, the inspection form being used on site is not the same one that was in the SWPPP. 3. The inspection forms being used onsite do not meet the requirements of Part II, A.4.M.2 of the permit. The one currently in the SWPPP does meet the requirements of the permit but it is not being used. The form currently being used does not include: the inspector's title, the inspector's signature, and the locations and dates when major construction activities begin, occur or cease. It should be noted that the form currently in the SWPPP does not contain all the elements required by the recently renewed permit. A copy of an inspection form that meets the requirements of the new permit can be obtained on ADEQ's web site. 4. Not all stormwater controls have been installed as described in the SWPPP as required by Part II, A.4.H of the permit. There are controls indicated on the site map that are no longer in place.

63-00818	ARR00C009	<u>048238</u> (I)	COOPER CONCRETE HWY 5 & DESOTO BLVD HOT SPRINGS VILLAGE County: Saline	WN

INSPECTION CONCERNS: 1. There were multiple locations that discharged off-site. When stormwater comes into contact with process waste, the water then is classified as process wastewater, which is subject to individual

AFIN	Permit Number	Comp/ Insp No.	Name/Address	Date	Media
	ng. 2. Permittee performs a to ensure continued comp		nspection annually, but routine	inspection	s are not
	1				
71-00000		<u>044918</u> (I)	SEECO, INC. GRAVES 2-26 RPA #2008213 23 NABCO AVE CONWAY County: Van Buren	4/1/2009	WS
Conway, AR 720 April 1, 2009, I J the Arkansas Wa revealed the follo	032 RE: Graves 2-26, Reseperformed an inspection of ater and Air Pollution Cont	erve Pit# 2008213. The above referent rol Act and the resontrol effort around	Desoto Field Manager Seeco, Ir Van Buren County, Arkansas ced drilling site in accordance gulations promulgated thereund d the drilling pad and pipeline	Dear Mr. S with the pr ler. The ins	Sheffer: On covisions of spection
73-00987	1868-AGP-129	<u>042841</u> (I)	DESOTO GATHERING/TIGER CPF-1 HWY 167 & 919,T/W TO WALLIS RD GO .75/M TO LSE RD, GO 1/M S JUDSONIA County: White	11/21/20 08	A
INSPECTION C	ONCERNS: Failure to sub	omit NSPS Subpar	t JJJJ initial notification on tim	e.	
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		gal <u>/</u> sclaimer v	Accessibilit About PDF TM		